

EXHIBIT H

ACCOUNT MPA812988 HMIC

AGENCY 073641

POL TERMS 5

FEES OWED 0.00

COLLECTED 0.00

DRE

PREM DUE	5226.00
PAID	5226.00
BALANCE	0.00
PAST DUE	0.00
MIN/CYCLE	0.00

NONPAY COUNT 2

PAYMENTS

NO	TYPE	DATE	AMT	FEE	REFUND	NSF/REV
7	PAYMENT	07/14/04	283.80			283.80
6	PAYMENT	07/10/03	1175.00			
5	PAYMENT	06/07/02	1376.00			
4	PAYMENT	05/15/01	1344.00			
3	PAYMENT	07/17/00	1331.00			
2	PAYMENT	10/12/99	1275.00			
1	PAYMENT	08/17/99	320.00			

PF1=HELP PF3=EXIT PF6=PURGE PF11=NM/ADDR PF14=AUDIT

CNP

MPA 812 988
Layne Drexel

Osgt Marc Good 302-221-3006

Sherrie 888-549-9876

X1892

\$50,000 - property loss
B2?

POLICY NO	EXP DATE	DATE	TYPE	AMT	DATE
MPA812988	0605	07/06/04	C554-3		
MPA812988	0605	07/06/04	CANCELLATION	1394.00-	
MPA812988	0605	07/06/04	MAILING DATE		07/07/04
MPA812988	0605	07/06/04	CONF NP/EXP		06/08/04
MPA812988	0605	06/14/04	MAILING DATE		06/15/04
MPA812988	0605	06/14/04	C550 EXP.	283.80	06/30/04
MPA812988	0605	03/26/04	INVOICE	1394.00	06/08/04
MPA812988	0605	03/26/04	RENEWAL	1394.00	
MPA812988	0604	07/10/03	PAYMENT	1175.00	
MPA812988	0604	06/11/03	INVOICE	1175.00	07/08/03
MPA812988	0604	06/11/03	RENEWAL	1175.00	
MPA812988	0603	06/07/02	PAYMENT	1376.00	
MPA812988	0603	03/14/02	INVOICE	1376.00	06/08/02
MPA812988	0603	03/14/02	RENEWAL	1376.00	
MPA812988	0602	05/15/01	PAYMENT	1344.00	
MPA812988	0602	03/27/01	INVOICE	1344.00	06/08/01
MPA812988	0602	03/27/01	RENEWAL	1344.00	
MPA812988	0601	07/17/00	PAYMENT	1331.00	

PF1=HELP PF3=EXIT PF9=PREV PF10=NEXT